

Environmental Stewardship Program

Environmental Performance Table

Using the Environmental Performance Table

As stated in the ESP Eligibility Requirements, facilities must commit to continued environmental improvement in order to become an ESP member. Commitments are chosen by the facility, not by IDEM, and should relate to the facility's environmental aspects. ESP applicants and members should refer to the Environmental Performance Table to categorize and measure their environmental improvement initiatives so program results are standardized.

Selecting an Environmental Improvement Initiative

The Environmental Performance Table categorizes environmental impacts in the following stages:

- <u>Upstream Stage:</u> Environmental impacts that occur before a facility's processes begin.
- <u>Inputs Stage:</u> Environmental impacts from resources that are added to processes at your facility.
- <u>Non-product Outputs Stage:</u> Environmental impacts from the outputs of your facility's processes, except for product and product-related materials such as packaging.
- <u>Downstream Stage:</u> Environmental impacts from your facility's activities and decisions that occur after your processes.

Your environmental improvement initiative must meet the following criteria:

- Only two initiatives over a three-year membership term can be of the same category.
- Commitments should relate to the life cycle of the facility's products or services. A facility's set of commitments is limited to one commitment that is not related to the life cycle of its products or services (e.g., Land and Habitat category).
- All commitments should reflect facility-wide measurements. For example, while a facility may
 focus its efforts to reduce solvent usage on one particular process, the reported measurement
 should be of the solvent's usage across the entire facility.
- If the Environmental Performance Table includes the parenthetical "(total or specific)," you may
 choose to focus your commitment on a specific subset of that indicator. For example, for VOCs,
 you might choose to report on the total amount of VOC emissions at your facility, or you might
 instead choose to report only on ethane.
- If you select an indicator that is currently regulated, then your commitment must go beyond regulatory requirements.
- Ensure that there is no redundancy ("double-counting") among the indicators that you have selected. In other words, avoid including the same performance information in more than one measurement.

The following abbreviations are used in the table:

BOD CFC CFU CO COD	 British thermal units Biological oxygen demand Chlorofluorocarbons Colony forming units Carbon monoxide Chemical oxygen demand Decibels adjusted to measure human response to sound 	MMBtu MPN MTCO₂E MWh N NOx P	= = = = =	Million metric British thermal units Most probable number Metric tons of CO ₂ equivalents Megawatt hours Nitrogen Nitrous oxides Phosphorus Particulate matter
GHG	= Greenhouse gases	SOx		Sulfur oxides
kWh	= Kilowatt hours	VOC	=	Volatile organic compounds

Category	Indicator	Units			
Stage: Upstream					
Motorial Draggerous ant	Recycled content (Total or specific)	Pounds, tons			
Material Procurement	Hazardous/toxic components (Total or specific)	Pounds, tons			
Suppliers' Environmental Performance	Any relevant indicators from the Inputs or Non-product Outputs stages	As specified for the particular indicator			
Stage: Inputs					
	Materials used (Total or specific)	Pounds, tons			
Material Use	Hazardous materials used (Total or specific)	Pounds, tons			
Material 656	Ozone depleting substances used (Total or specific)	CFC-11 equivalent pounds			
	Total packaging materials used	Pounds, tons			
Water Use	Total water used	Gallons			
	Electricity	kWh / MWh, Btu / MMBtu			
	Steam	kWh / MWh, gallons, ft ³			
	Coal	kWh / MWh			
	Natural gas	Btu / MMBtu			
	Diesel	Gallons			
	Propane / LPG	Btu / MMBtu, gallons			
Energy Use	Gasoline	Gallons			
Ellergy Ose	Solar	kWh / MWh			
	Wind	kWh / MWh			
	Landfill gas	Btu / MMBtu			
	Geothermal	kWh / MWh			
	Hydroelectric	kWh / MWh			
	Other fuel or source				
Land and Habitat	Land and habitat conservation	Square feet, acres			
Lanu anu Habitat	Community land revitalization	Square feet, acres			
	Stage: Non-product Outputs				
	Total GHGs	MTCO2E			
	VOCs (Total or specific)	Pounds, tons			
Air Emissions	NOx, SOx, PM _{2.5} , PM ₁₀ , or CO	Pounds, tons			
	Air toxics (Total or specific)	Pounds, tons			
	Odor	European Odour Units			
	Radiation	Curies, Becquerels			
	Dust	Pounds, tons			
	COD, BOD, toxics (Total or specific), total suspended	Pounds, tons			
Discharges to Water	solids, or sediment from runoff Nutrients (Total or specific)	Pounds, tons of Total N or P			
	Pathogens (Total or specific)	MPN/ml, CFU/ml			
Waste	Landfill or incineration	Pounds, tons			
(Non-hazardous or	Reused/recycled off-site	Pounds, tons, gallons			
hazardous)	Other management method	Pounds, tons, gallons			
Noise	Noise	dBA			
Vibration	Vibration	Inches per second			
	Stage: Downstream				
Expected lifetime energy or water use (Total or specific) kWh / MWh, Btu / MMBtu, ga					
Products	Expected lifetime waste from product use, disposal, or recovery (Total or specific)	Pounds, tons			